

1 BILL NO. S-83-02-07

2 SPECIAL ORDINANCE NO. S-41-83

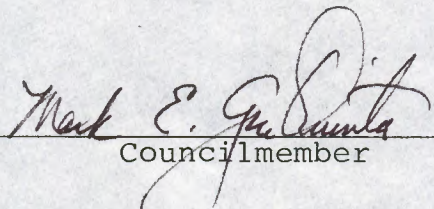
3 AN ORDINANCE approving City  
4 Utilities Blanket Purchase Order  
5 No. A-24298 with Construction  
6 Products Corporation for Water  
7 Pollution Control Maintenance  
8 Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
10 FORT WAYNE, INDIANA:

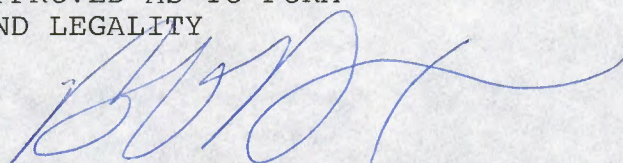
11 SECTION 1. That City Utilities Blanket Purchase Order  
12 No. A-24298, between the City of Fort Wayne, by and through  
13 City Utilities, and the Board of Public Works and Construction  
14 Products Corporation, respectfully for:

15 the purchase of one hundred (100) catch  
16 basins for Pollution Control Maintenance  
17 Department;  
18 involving a total cost of Thirty Thousand and No/100 Dollars  
19 (\$30,000.00), all as more particularly set forth in said Blanket  
20 Purchase Order, which is on file in the Office of the Department  
21 of Purchasing, and is be reference incorporated herein, made a  
22 part hereof, and is hereby in all things ratified, confirmed and  
23 approved.

24 SECTION 2. That this Ordinance shall be in full force  
25 and effect from and after its passage, and any and all necessary  
26 approval by the Mayor.

27   
28 Councilmember

29 APPROVED AS TO FORM  
30 AND LEGALITY

31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_ .M., E.S.T.

DATE: 2-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Stier, seconded by Scruggs, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-22-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 2-41-83  
on the 22nd day of February, 19 82.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 19 83, at the hour of 11:30 o'clock A. .M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of February, 19 83, at the hour of 4 o'clock P. .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. MAINT. 320  
445 EAST WALLACE STREET  
FORT WAYNE IN 46803CONSTRUCTION PRODUCTS CORP 7662-01  
6301 ARDMORE  
FT WAYNE IN 46809DELIVER TO: DEPART-  
MENT OR DIVISIONWATER POLLUTION CONTROL MAINT.  
445 E WALLACE ST  
FORT WAYNE IN 46803

DATE 01/20/83

REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-533-M71-14-29

U024298 YT 999

CASH DISCOUNT TERMS  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

% IF PAID WITHIN

DAYS FROM DELIVERY AND

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14000-5 BLANKET PURCHASE ORDER FOR 8/WKS.	30000.00	30000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.		
		THESE PURCHASES WILL BE LIMITED TO INLETS, CATCH BASINS, ETC.....		
		TERM OF AGREEMENT JANUARY 11, 1983 THROUGH MARCH 8, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$30000.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		FOR INFORMATION CONTACT PURCHASING 219-423-7677	TOTAL	30000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03IF THIS ORDER DOES  
AGREE WITH YOUR  
TATION KINDLY RE-  
IT WITH AN EXPL  
TION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUT  
ORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OF

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER





# THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

January 11, 1983

The Common Council  
Fort Wayne, Indiana

Re: City Utilities Blanket Purchase Order #A-24298

Gentlemen and Mrs. Bradbury:

City Utilities Blanket Purchase Order Number A-24298 has been assigned to Construction Products Corporation for the purchase of approximately 100 Catch Basins to be used by the Water Pollution Control Maintenance Department. The cost is \$255.00 for each catch basin, with a maximum of \$30,000.00. The only other bidder was Midwest Tile at \$260.00 for each catch basin. This blanket order expires 8 weeks from date of issue.

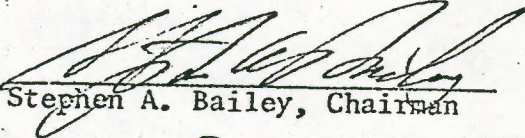
The Board of Public Works respectfully requests "Prior Approval" so the Water Pollution Control Maintenance Department's immediate need for the catch basins can be met.

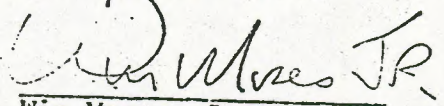
A special Ordinance for formal approval will be submitted in the near future.

Sincerely,

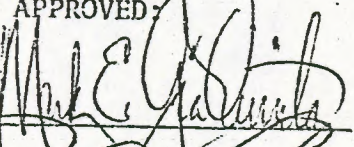
BOARD OF PUBLIC WORKS

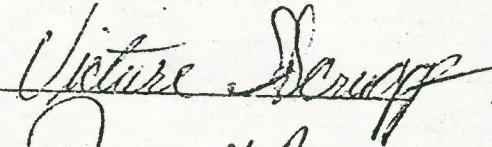
CITY OF FORT WAYNE

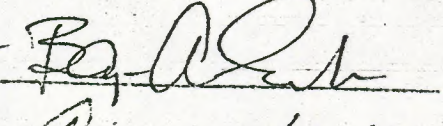
  
Stephen A. Bailey, Chairman

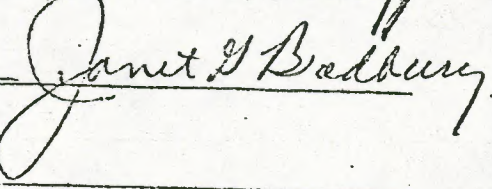
  
Win Moses, Jr., Mayor

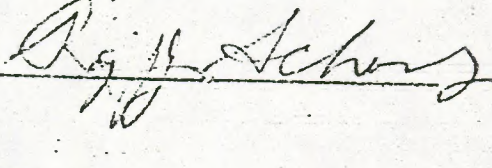
APPROVED:



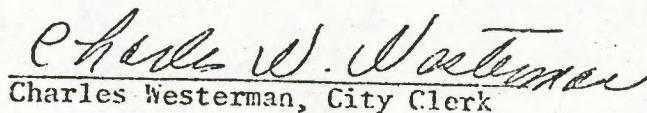








ATTEST:

  
Charles Westerman, City Clerk

sjh

attachment




S-83-02-07

## FINANCE

## FINANCE

"Prior Approval"



Abel E. [Signature]

June 18th

Janet G. Bradbury

Samuel J. Talanico

2-22-82

DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



TITLE OF ORDINANCE City Utilities Blanket Purchase Order #A-24298 6173

DEPARTMENT REQUESTING ORDINANCE Board of Public Works 83-02-07

SYNOPSIS OF ORDINANCE City Utilities Blanket Purchase Order #A-24298 for 100 Catch

Basins assigned to Construction Products Corporation. These are needed  
so Water Pollution Control Maintenance Department's immediate need for  
the catch basins can be met.

PRIOR APPROVAL RECEIVED 1/11/83

EFFECT OF PASSAGE WPC Maintenance Department's need for catch basins can be met.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$30,000.00 (Not to exceed this amount)

ASSIGNED TO COMMITTEE